



P O Box 313
 Spring Lake, MI 49456
 Phone (616) 638-6132 email wybeck@delataea.net

DATE: June 1, 2010

Bill To:
 Mr William B Hunt, CEO
SUREFIL, LLC
 4560 Danvers Drive, S E
 Grand Rapids, MI 49512

For:
 Consulting Services
 May 2010

DATE	Description	HOURS	RATE	AMOUNT
5/03/2010	Review Fallon Revisions to NDA, Telecon S Pensler Correspondence to H Nelson, Attention to Pensler NDA, Telecon J Newman-Loeb RE Equipment, Conference Call with B Hunt/R Wardrop	1 75	\$265 00	\$463 75
5/05/2010	Telecon B Hunt RE Various Matters, Telecon S Pensler, Telecon J Byrd	1 25	\$265 00	\$331 25
5/06/2010	Telecon H Nelson, Conference Call Puleo, Bartlett, Skilton & Nelson, Telecon S Klotz, Telecon B Hunt	2 00	\$265 00	\$530 00
5/07/2010	Telecon S Wolf RE Financing	0 50	\$265 00	\$132 50
5/10/2010	Telecon J Byrd RE Various Questions on Due Diligence Material, Telecon S Pensler RE Inventory Questions, Telecon J Newman at Loeb	1 00	\$265 00	\$265 00
5/11/2010	Attend Meeting at HG Offices RE Process and Due Diligence Questions	1 50	\$265 00	\$397 50
5/12/2010	Attention to Due Diligence Materials for HG, Conference Call with F Puleo RE Budget, Process, Conference Call with B Hunt/E Graham, Telecon S Pensler	1 00	\$265 00	\$265 00
5/14/2010	Telecon B Hunt, Telecon F Puleo	0 50	\$265 00	\$132 50
5/17/2010	Review LOI from Huizenga Group, Telecon S Pensler, Review Revised LOI from Pensler	0 50	\$265 00	\$132 50
5/19/2010	Telecon F Puleo, Review LOI from B Hunt	0 50	\$265 00	\$132 50
5/20/2010	Telecon Huizenga Group RE LOI, Review Correspondence	0 25	\$265 00	\$66 25
5/21/2010	Telecon B Hunt RE Proposal	0 25	\$265 00	\$66 25
5/24/2010	Telecon H Nelson, Conference Call with F Puleo, R Skilton, and H Nelson, Review Coryell LOI, Telecon B Hunt	1 50	\$265 00	\$397 50
5/26/2010	Telecon F Puleo, Telecon M Currie	0 50	\$265 00	\$132 50
5/27/2010	On-Site Attend Meeting with Currie Group, Telecon F Puleo, Conference Call with Bank Team, Telecon M Currie, Telecon J Byrd	3 50	\$265 00	\$927 50
	Billing for David N Kraker (Time Sheet Attached)			\$3,600 00
	Out of Pocket Expenses			\$0 00
SUBTOTAL				\$ 7,972 50
PREPAID FEES				-
BALANCE FORWARD				\$ -
OTHER				-
TOTAL				\$ 7,972 50

Make all checks payable to Delta Equity Advisors, LLC at above address
 Total due upon receipt

THANK YOU

Consultant Time Worksheet



CONSULTANT:	David Kraker
FILE:	Surefil, LLC
DATE:	6/1/2010
PERIOD:	May, 2010

DATE	DESCRIPTION OF SERVICES	HOURS	RATE	AMOUNT
5/5/2010	Call with Mr Beck and Mr Hunt regarding the status of sale process and cash flow forecast and other financial analysis. PDF information for potential buyer and email to Mr Hunt to forward to potential buyer. Call with Mr Graham re information needed for Huntington Bank. Prepare other financial information for potential buyers.	2.50	\$225.00	\$562.50
5/6/2010	Conference call with Mr Hunt (Surefil) and Company legal counsel (Mr Nelson), Huntington Bank and Warner Norcross (legal counsel for Bank) to briefly review the Bank Presentation material sent to all parties and review the status of the sale process.	1.25	\$225.00	\$281.25
5/12/2010	PDF Bank Presentation and email to Donna Reed with Huntington Bank. Conf call with Mr Beck and Mr Puleo of Huntington Bank re status of cash collateral and status of sale process. Calls with Mr Graham and Mr Hunt with Mr Beck re due diligence questions and answers. Work with Mr Graham on cash collateral budget. Conf call with Mr Hunt and Mr Graham with Mr Beck re the due diligence information request and cash collateral budget.	4.25	\$225.00	\$956.25
5/13/2010	Review of cash collateral budget and email questions to Mr Graham. Update of actual cash activity for the prior two weeks along with getting answers to questions from Mr Graham.	3.75	\$225.00	\$843.75
5/20/2010	Update of actual cash activity for the prior week activity Email Mr Graham questions and request check register proposed for the current week. Review of proposed checks and review with Mr Beck.	1.75	\$225.00	\$393.75
5/27/2010	Meeting at Surefil with potential buyers with Mr Beck and Mr Hunt.	2.50	\$225.00	\$562.50
	Out of Pocket:			
OFFICE USE			SUBTOTAL	\$ 3,600.00
DATE:				
NUMBER:				
			TOTAL	\$ 3,600.00